

Message Text

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TO GOV/AMERICAN SAMOA PAGO PAGO

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E.O. 11652: N/A

TAGS: AFIN, AQ

SUBJECT: AUDIT REPORT OF BANK OF AM. SAMOA

DOTA NO. 0237

REF DOTA 0215. FOR MUNDEY JOHNSTON, PRESIDENT, DEVELOPMENT BANK OF AMERICAN SAMOA. IN VIEW OF AUDIT REPORT OF BANK FORWARDED BY LETTER OF OCTOBER 17, AND REQUEST FOR CONGRESSIONAL AUTHORIZATION OF ONE MILLION DOLLARS, PLEASE INDICATE INTENTIONS OF DEVELOPMENT BANK IN REGARD TO DEFICIENCIES NOTED: I.E. INVENTORIES AND COMMON STOCK NOT SUSCEPTIBLE OF AUDIT, INTERNAL CONTROLS DEFICIENT AND NON-DEPRECIATION OF OFFICE BUILDING. ANSWERS TO QUESTIONS IN REFTEL ALSO NEEDED, ESPECIALLY FUNDS AVAILABLE FOR LENDING. RADEWAGEN SENDS. KISSINGER

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